

E&A - 2004.020.000

Inspector: Mike Jacobson		Stage
Project Name:	Palisades	3
For Week Ending:	10/11/2008	
Grading:	100%	
Sanitary Sewer:	100%	
Storm Sewer:	100%	
Paving:	100%	
Seeding:	100%	
Utilities:	100%	
Overall Development:	39%	

RAIN FALL AMOUNTS	Amount in inches	Date inspected		
Week 1				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.45"	09/22/08		
Tuesday	0.01"			
Wednesday	0.00"	09/24/08		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.25"			
Monday	0.05"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4 / 5				
Sunday:	0.00"			
Monday	0.10"	10/06/08		
Tuesday	0.65"	10/07/08		
Wednesday	0.00"	10/08/08		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

Complaints: None

Construction Sequencing:
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?
 Entire site; grading completed and site seeded Spring 2005.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :
 Entire site; grading completed and site seeded Spring 2005.

What temporary or permanent stabilization measures listed in this section are being implemented?

Paving, seeding (Spring 05), dense vegetative cover; Drainage way west of sediment basin 3 was re-graded and seeded/matt (9/2008)

Comments:

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Home construction is active in varies areas on site. Nick Young re-graded drainage way and seeded/matt west of sediment basin 3 prior to inspection on 9/24/08. During inspection on 10/8/08 Nick Young was repairing erosion north of sediment basin 4.

Findings / Corrective Actions (Date):

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1) Some required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed; 2 paved entrances exist on site.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 30% Filled Cleaned out 06/05				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 10% Filled Cleaned out 7/07				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 40% Filled Cleaned out 06/05				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 35% Filled Cleaned out 07/05				
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition One area is down/damaged and needs to be repaired. Lot 295 has dirt piled on silt fence and it needs to be cleaned out. Boyer Young was informed to complete maintenance by 7/25/08. Maintenance not completed as of last inspection.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition- One area is full and needs to be cleaned out; a few areas down/damaged and needs to be repaired or removed due to the lots being fully developed and sodded. On 6/20/08 the full area was cleaned out, but silt fence that needs to be removed has not been completed. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection.				
SF 3		N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed; permanent vegetation				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to good vegetation, but will need to be reinstalled once home construction begin in this area.				

SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to good vegetation, but will need to be reinstalled once home construction begin in this area.				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to good vegetation, but will need to be reinstalled once home construction begin in this area.				
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Good Condition -Partially remove due to lots be completely developed.				
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>A few areas are down and needs to be retied. A few areas needs to be removed due to the lots being fully developed and sodded. Due to the rains more maintenance is needed. A few areas are undermined and needs to be backfilled and compacted. Various areas are down/damaged and needs to be repaired.</p> <p>On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance. On 4/28/08 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection.</p>				
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>A few areas are down and needs to be retied. One area needs to be removed due to the lots being fully developed and sodded.</p> <p>On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance. On 4/28/08 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection.</p>				
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	<p>Fair Condition- Partially removed due to lot development. Silt fence was removed behind sodded lots prior to inspection on 7/16/08.</p> <p>One area is full and needs to be cleaned out; Due to the rain more maintenance is needed. One area is blown out and needs to be replaced. One area is damaged and needs to be repaired.</p> <p>On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance. On 4/28/08 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection.</p>				
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed; berm constructed and area matted and seeded.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Some signs of minor run off in a few areas along Rampart Street.</p> <p>Boyer Young was informed to cleaned street on 10/7/08.</p>				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
Current Condition:	<p>Good Condition</p> <p>On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.</p>				

Inspector Signature: *Michael Johnson*

Reviewed By: *Zachary K. Jilka*